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GULZAR NATARAJAN (AP SECRETARIAT)
Thu, Jul 8, 2021 09:15:33 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Twenty three crore forty six lakh sixty seven thousand only (Rs.23,46,67,000/-) - Quarterly Distribution of Budget for the Intermediate Education Department - Orders - Issued.

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No.:1642 **Dated:08-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Intermediate Education Department for an amount of Rs. 23,46,67,000 /- Rupees Twenty three crore forty six lakh sixty seven thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Intermediate Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The Spl Commissioner of Intermediate Education Department, AP.

The Director of Treasuries & Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay & Accounts Officer, Ibrahimpatnam.

The Accountant General, AP, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Intermediate Education Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2202 General Education							
S.M.H. 02 Secondary Education							
M.H. 004 Research and Training							
S.H. 04 Vocationalisation of Education							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	15,000	4,000	3,500	3,750	3,750	15,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	75,000	19,000	18,500	18,750	18,750	75,000	0
S.D.H. 133 Water and Electricity Charges	3,000	1,000	500	750	750	3,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	48,000	12,000	12,000	12,000	12,000	48,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,000	1,000	500	750	750	3,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 138 Office Expenses - Internet Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
S.M.H. 03 University and Higher Education							
M.H. 001 Direction and Administration							
S.H. 03 Headquarters Office Director of Intermediate Education							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,27,000	32,000	31,500	31,750	31,750	1,27,000	0
S.D.H. 133 Water and Electricity Charges	2,40,000	60,000	60,000	60,000	60,000	2,40,000	0
S.D.H. 134 Hiring of Private Vehicles	6,72,000	1,68,000	1,68,000	1,68,000	1,68,000	6,72,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	90,000	23,000	22,000	22,500	22,500	90,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	10,000	3,000	2,000	2,500	2,500	10,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 138 Office Expenses - Internet Charges	12,000	3,000	3,000	3,000	3,000	12,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	27,60,000	6,90,000	6,90,000	6,90,000	6,90,000	27,60,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,000	250	250	250	250	1,000	0
S.H. 05 Regional Offices of Intermediate Education							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	48,000	12,000	12,000	12,000	12,000	48,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,60,000	40,000	40,000	40,000	40,000	1,60,000	0
S.D.H. 134 Hiring of Private Vehicles	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	80,000	20,000	20,000	20,000	20,000	80,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	4,000	1,000	1,000	1,000	1,000	4,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	5,000	1,250	1,250	1,250	1,250	5,000	0
S.D.H. 138 Office Expenses - Internet Charges	5,000	1,250	1,250	1,250	1,250	5,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	5,000	1,250	1,250	1,250	1,250	5,000	0
M.H. 103 Government Colleges and Institutes							
S.H. 04 Government Junior Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	67,000	17,000	16,500	16,750	16,750	67,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 133 Water and Electricity Charges	3,00,000	75,000	75,000	75,000	75,000	3,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,00,000	25,000	25,000	25,000	25,000	1,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 138 Office Expenses - Internet Charges	8,000	2,000	2,000	2,000	2,000	8,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	1,000	250	250	250	250	1,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	1,000	250	250	250	250	1,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,000	250	250	250	250	1,000	0
M.H. 104 Assistance to Non-Government Colleges and Institutes							
S.H. 08 Assistance to Andhra Pradesh Residential Educational Institutional Societies (I.E)							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	19,38,84,000	5,20,55,000	4,48,87,000	4,84,71,000	4,84,71,000	19,38,84,000	0
S.D.H. 312 Other Grants-in-Aid	3,45,68,000	86,45,000	86,39,000	86,42,000	86,42,000	3,45,68,000	0
Total	**23,46,67,000**	**6,22,56,750**	**5,50,76,750**	**5,86,66,750**	**5,86,66,750**	**23,46,67,000**	**0**

DDO Annexure

Department: Intermediate Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22020310300041101 11VN	01010307001	0	0	0	375	375
22020310300041301 31VN	01010307001	0	523	0	0	523
22020310300041301 33VN	01010307001	0	0	523	0	523
22020310300041301 35VN	01010307001	0	0	0	175	175
22020310300041301 31VN	01010307002	0	523	0	0	523
22020310300041301 33VN	01010307002	0	0	523	0	523
22020310300041301 35VN	01010307002	0	0	0	175	175
22020310300041301 37VN	01010307002	0	180	180	180	540
22020310300042702 72VN	01010307002	22	22	22	22	88
22020310300042702 72VN	01010307002	30	22	22	22	96
22020310300041301 31VN	01010307003	0	524	0	0	524
22020310300041301 33VN	01010307003	0	0	524	0	524
22020310300041301 35VN	01010307003	0	0	0	175	175
22020310300041301 38VN	01010307003	0	180	180	180	540
22020310300041401 41VN	01010307003	22	22	22	22	88
22020200400041101 11VN	01010308007	0	300	300	250	850
22020200400041301 31VN	01010308007	0	1,700	1,700	1,700	5,100
22020200400041301 33VN	01010308007	0	50	50	70	170
22020200400041301 35VN	01010308007	0	1,090	1,090	1,090	3,270
22020200400041301 36VN	01010308007	0	46	68	68	182
22020200400041301 37VN	01010308007	0	200	180	180	560
22020200400041301 38VN	01010308007	0	180	220	230	630
22020310300041301 31VN	01020307002	0	523	0	0	523
22020310300041301 33VN	01020307002	0	0	523	0	523
22020310300041301 35VN	01020307002	0	0	0	175	175
22020310300041301 31VN	01020307003	0	523	0	0	523

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130133VN	01020307003	0	0	523	0	523
2202031030004130135VN	01020307003	0	0	0	170	170
2202031030004110111VN	01020307004	0	0	0	375	375
2202031030004130131VN	01020307004	0	523	0	0	523
2202031030004130133VN	01020307004	0	0	523	0	523
2202031030004130135VN	01020307004	0	0	0	175	175
2202031030004130131VN	01030307001	0	523	0	0	523
2202031030004130133VN	01030307001	0	0	523	0	523
2202031030004130135VN	01030307001	0	0	0	175	175
2202031030004130131VN	01030307002	0	523	0	0	523
2202031030004130133VN	01030307002	0	0	523	0	523
2202031030004130135VN	01030307002	0	0	0	175	175
2202031030004130131VN	01030307003	0	523	0	0	523
2202031030004130133VN	01030307003	0	0	523	0	523
2202031030004130135VN	01030307003	0	0	0	175	175
2202031030004110111VN	01040307001	0	0	0	375	375
2202031030004130131VN	01040307001	0	523	0	0	523
2202031030004130133VN	01040307001	0	0	523	0	523
2202031030004130135VN	01040307001	0	0	0	175	175
2202031030004130131VN	01040307002	0	523	0	0	523
2202031030004130133VN	01040307002	0	0	523	0	523
2202031030004130135VN	01040307002	0	0	0	175	175
2202031030004130131VN	01050304001	0	523	0	0	523
2202031030004130133VN	01050304001	0	0	523	0	523
2202031030004130135VN	01050304001	0	0	0	175	175
2202031030004110111VN	01050304002	0	0	0	375	375
2202031030004130131VN	01050304002	0	523	0	0	523
2202031030004130133VN	01050304002	0	0	523	0	523
2202031030004130135VN	01050304002	0	0	0	175	175
2202031030004130131VN	01050304003	0	0	0	523	523
2202031030004130133VN	01050304003	0	523	0	0	523

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130135VN	01050304003	0	0	175	0	175
2202031030004110111VN	01060307001	0	0	375	0	375
2202031030004130131VN	01060307001	0	0	0	523	523
2202031030004130133VN	01060307001	0	523	0	0	523
2202031030004130135VN	01060307001	0	0	175	0	175
2202031030004130131VN	01060307002	0	0	0	524	524
2202031030004130133VN	01060307002	0	524	0	0	524
2202031030004130135VN	01060307002	0	0	175	0	175
2202031030004110111VN	01060307003	0	0	375	0	375
2202031030004130131VN	01060307003	0	0	0	523	523
2202031030004130133VN	01060307003	0	523	0	0	523
2202031030004130135VN	01060307003	0	0	175	0	175
2202031030004130131VN	01070307001	0	0	0	523	523
2202031030004130133VN	01070307001	0	523	0	0	523
2202031030004130135VN	01070307001	0	0	175	0	175
2202031030004280281VN	01070307001	22	22	22	22	88
2202031030004130131VN	01070307002	0	0	0	523	523
2202031030004130133VN	01070307002	0	523	0	0	523
2202031030004130135VN	01070307002	0	0	175	0	175
2202031030004130131VN	01070307003	0	0	0	523	523
2202031030004130133VN	01070307003	0	523	0	0	523
2202031030004130135VN	01070307003	0	0	175	0	175
2202031030004110111VN	01070307004	0	0	375	0	375
2202031030004130131VN	01070307004	0	0	0	523	523
2202031030004130133VN	01070307004	0	523	0	0	523
2202031030004130135VN	01070307004	0	0	175	0	175
2202031030004130131VN	01070307005	0	0	0	523	523
2202031030004130133VN	01070307005	0	523	0	0	523
2202031030004130135VN	01070307005	0	0	170	0	170
2202031030004130131VN	01080307001	0	0	0	523	523
2202031030004130133VN	01080307001	0	523	0	0	523

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130135VN	01080307001	0	0	175	0	175
2202031030004130131VN	01090307001	0	0	0	523	523
2202031030004130133VN	01090307001	0	523	0	0	523
2202031030004130135VN	01090307001	0	0	175	0	175
2202031030004130131VN	01090307002	0	0	0	523	523
2202031030004130133VN	01090307002	0	523	0	0	523
2202031030004130135VN	01090307002	0	0	175	0	175
2202031030004110111VN	01090307003	0	0	375	0	375
2202031030004130131VN	01090307003	0	0	0	523	523
2202031030004130133VN	01090307003	0	523	0	0	523
2202031030004130135VN	01090307003	0	0	175	0	175
2202031030004130131VN	01100307001	0	0	523	0	523
2202031030004130133VN	01100307001	0	0	0	523	523
2202031030004130135VN	01100307001	0	175	0	0	175
2202031030004130131VN	01100307003	0	0	523	0	523
2202031030004130133VN	01100307003	0	0	0	523	523
2202031030004130135VN	01100307003	0	175	0	0	175
2202031030004130131VN	01110307001	0	0	524	0	524
2202031030004130133VN	01110307001	0	0	0	524	524
2202031030004130135VN	01110307001	0	175	0	0	175
2202031030004110111VN	01110307002	0	375	0	0	375
2202031030004130131VN	01110307002	0	0	523	0	523
2202031030004130133VN	01110307002	0	0	0	523	523
2202031030004130135VN	01110307002	0	175	0	0	175
2202031030004130131VN	01120307001	0	0	523	0	523
2202031030004130133VN	01120307001	0	0	0	523	523
2202031030004130135VN	01120307001	0	175	0	0	175
2202031030004130131VN	01120307002	0	0	523	0	523
2202031030004130133VN	01120307002	0	0	0	523	523
2202031030004130135VN	01120307002	0	175	0	0	175
2202031030004110111VN	01120307003	0	375	0	0	375

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130131VN	01120307003	0	0	523	0	523
2202031030004130133VN	01120307003	0	0	0	523	523
2202031030004130135VN	01120307003	0	175	0	0	175
2202031030004130131VN	01120307004	0	0	523	0	523
2202031030004130133VN	01120307004	0	0	0	523	523
2202031030004130135VN	01120307004	0	175	0	0	175
2202031030004130131VN	01140307001	0	0	523	0	523
2202031030004130133VN	01140307001	0	0	0	523	523
2202031030004130135VN	01140307001	0	175	0	0	175
2202031030004110111VN	01140307002	0	375	0	0	375
2202031030004130131VN	01140307002	0	0	523	0	523
2202031030004130133VN	01140307002	0	0	0	523	523
2202031030004130135VN	01140307002	0	175	0	0	175
2202031030004130131VN	01150307001	0	0	523	0	523
2202031030004130133VN	01150307001	0	0	0	523	523
2202031030004130135VN	01150307001	0	175	0	0	175
2202031030004110111VN	01150307002	0	375	0	0	375
2202031030004130131VN	01150307002	0	0	523	0	523
2202031030004130133VN	01150307002	0	0	0	523	523
2202031030004130135VN	01150307002	0	175	0	0	175
2202031030004130131VN	01150307004	0	0	523	0	523
2202031030004130133VN	01150307004	0	0	0	523	523
2202031030004130135VN	01150307004	0	170	0	0	170
2202020040004110111VN	02010307001	0	300	300	250	850
2202020040004130131VN	02010307001	0	1,700	1,700	1,700	5,100
2202020040004130133VN	02010307001	0	50	60	70	180
2202020040004130135VN	02010307001	0	1,090	1,090	1,090	3,270
2202020040004130136VN	02010307001	0	46	68	69	183
2202020040004130137VN	02010307001	0	180	200	180	560
2202020040004130138VN	02010307001	0	180	220	220	620
2202031030004130133VN	02010307002	0	1,700	0	0	1,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004110111VN	02010307003	0	500	0	0	500
2202031030004130133VN	02010307003	0	1,700	0	0	1,700
2202031030004130135VN	02010307003	0	750	0	0	750
2202031030004130133VN	02010307006	0	1,700	0	0	1,700
2202031030004130135VN	02010307006	0	750	0	0	750
2202031030004130135VN	02010307014	0	770	0	0	770
2202031030004130135VN	02010307015	0	0	500	0	500
2202031030004110111VN	02020307001	0	500	0	0	500
2202031030004130133VN	02020307001	0	1,700	0	0	1,700
2202031030004130135VN	02020307001	0	0	500	0	500
2202031030004280281VN	02020307001	22	22	22	22	88
2202031030004130135VN	02020307002	0	0	500	0	500
2202031030004110111VN	02040307001	0	500	0	0	500
2202031030004130135VN	02040307001	0	0	770	0	770
2202031030004130135VN	02050307001	0	0	0	750	750
2202031030004110111VN	02070307001	0	0	500	0	500
2202031030004130133VN	02070307001	0	0	1,700	0	1,700
2202031030004130135VN	02070307001	0	0	0	750	750
2202031030004110111VN	02070307002	0	0	500	0	500
2202031030004130133VN	02070307002	0	0	1,700	0	1,700
2202031030004110111VN	02080307001	0	0	500	0	500
2202031030004130133VN	02080307001	0	0	1,700	0	1,700
2202031030004110111VN	02090307001	0	0	0	500	500
2202031030004130131VN	02090307001	0	0	0	1,700	1,700
2202031030004130133VN	02090307001	0	0	1,700	0	1,700
2202031030004110111VN	02090307002	0	0	0	500	500
2202031030004130131VN	02090307002	0	0	0	1,700	1,700
2202031030004130133VN	02090307002	0	0	0	1,700	1,700
2202031030004130131VN	02100307002	0	0	0	1,700	1,700
2202031030004130133VN	02100307002	0	0	0	1,700	1,700
2202031030004110111VN	02110307001	0	0	0	500	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130131VN	02110307001	0	0	0	1,700	1,700
2202031030004130133VN	02110307001	0	0	0	1,700	1,700
2202031030004130137VN	02110307001	0	180	180	180	540
2202031030004130131VN	02110307002	0	0	1,700	0	1,700
2202031030004130133VN	02110307002	0	0	0	1,700	1,700
2202031030004130131VN	02120307001	0	0	1,700	0	1,700
2202031030004270272VN	02120307001	22	30	22	22	96
2202031030004130131VN	02120307002	0	0	1,700	0	1,700
2202031030004130131VN	02120307003	0	0	1,700	0	1,700
2202031030004140141VN	02120307003	22	22	22	22	88
2202031030004140141VN	02120307003	22	22	22	22	88
2202031030004130131VN	02120307004	0	1,700	0	0	1,700
2202031030004130131VN	02120307005	0	1,700	0	0	1,700
2202031030004130138VN	02130307001	0	180	180	180	540
2202031030004130131VN	02130307002	0	1,700	0	0	1,700
2202031030004130131VN	02130307003	0	1,700	0	0	1,700
2202031030004130135VN	02130307003	0	0	0	770	770
2202031030004130131VN	03010302022	0	600	0	0	600
2202031030004130135VN	03010302022	0	0	1,135	0	1,135
2202031030004130131VN	03010307001	0	600	0	0	600
2202031030004130135VN	03010307001	0	0	1,135	0	1,135
2202031030004130138VN	03010307001	0	180	180	180	540
2202031030004110111VN	03010307005	0	500	0	0	500
2202031030004130131VN	03010307005	0	600	0	0	600
2202031030004110111VN	03010307010	0	500	0	0	500
2202031030004130131VN	03010307010	0	600	0	0	600
2202031030004110111VN	03020307001	0	0	0	500	500
2202031030004130131VN	03020307001	0	600	0	0	600
2202031030004130131VN	03020307002	0	600	0	0	600
2202031030004130133VN	03020307002	0	1,000	0	0	1,000
2202031030004130131VN	03020307003	0	600	0	0	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130137VN	03020307003	0	180	180	180	540
2202031030004130131VN	03030307001	0	600	0	0	600
2202031030004130131VN	03030307002	0	600	0	0	600
2202031030004130133VN	03030307002	0	1,000	0	0	1,000
2202031030004130131VN	03040307002	0	600	0	0	600
2202031030004130135VN	03040307002	0	0	0	1,135	1,135
2202031030004130131VN	03060307002	0	600	0	0	600
2202031030004130135VN	03060307002	0	0	0	1,135	1,135
2202031030004130131VN	03060307003	0	200	400	0	600
2202031030004130133VN	03060307003	0	1,000	0	0	1,000
2202031030004130131VN	03070307001	0	0	600	0	600
2202031030004130133VN	03070307001	0	1,000	0	0	1,000
2202031030004130131VN	03080307001	0	0	600	0	600
2202031030004130135VN	03080307001	0	1,135	0	0	1,135
2202031030004110111VN	03090307001	0	0	500	0	500
2202031030004130131VN	03090307001	0	0	600	0	600
2202031030004130133VN	03090307001	0	0	1,000	0	1,000
2202031030004130131VN	03090307002	0	0	600	0	600
2202031030004130133VN	03090307002	0	1,000	0	0	1,000
2202031030004130131VN	03100307001	0	0	600	0	600
2202031030004130133VN	03100307001	0	1,000	0	0	1,000
2202031030004130131VN	03100307002	0	0	600	0	600
2202031030004130133VN	03100307002	0	0	1,000	0	1,000
2202031030004110111VN	03120307002	0	0	0	500	500
2202031030004130131VN	03120307002	0	0	600	0	600
2202031030004110111VN	03120307011	0	500	0	0	500
2202031030004130131VN	03120307018	0	0	600	0	600
2202031030004130133VN	03120307018	0	800	0	0	800
2202030010005110111VN	03120307023	0	4,000	4,000	4,000	12,000
2202030010005130131VN	03120307023	0	14,000	13,000	13,000	40,000
2202030010005130134VN	03120307023	0	80,000	90,000	80,000	2,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202030010005130135VN	03120307023	0	7,000	6,000	7,000	20,000
2202030010005130136VN	03120307023	0	300	400	300	1,000
2202030010005130137VN	03120307023	0	400	500	400	1,300
2202030010005130138VN	03120307023	250	500	0	500	1,250
2202030010005280281VN	03120307023	250	0	0	250	500
2202020040004110111VN	03120308013	0	300	300	250	850
2202020040004130131VN	03120308013	0	1,700	1,700	1,700	5,100
2202020040004130133VN	03120308013	0	50	60	70	180
2202020040004130135VN	03120308013	0	1,090	1,090	1,090	3,270
2202020040004130136VN	03120308013	0	43	68	69	180
2202020040004130137VN	03120308013	0	180	180	200	560
2202020040004130138VN	03120308013	0	180	230	230	640
2202031030004140141VN	03120308013	22	22	22	22	88
2202031030004270272VN	03120308013	22	22	22	30	96
2202031030004280281VN	03120308013	22	22	22	22	88
2202031030004110111VN	03130307001	0	0	500	0	500
2202031030004130131VN	03130307001	0	0	600	0	600
2202031030004130131VN	03130307002	0	0	600	0	600
2202031030004130133VN	03130307002	0	0	1,000	0	1,000
2202031030004110111VN	03140307001	0	0	0	500	500
2202031030004130131VN	03140307001	0	0	400	400	800
2202031030004130131VN	03140307002	0	0	0	600	600
2202031030004130133VN	03140307002	0	0	1,000	0	1,000
2202031030004130131VN	03150307001	0	0	0	600	600
2202031030004130133VN	03150307001	0	0	1,000	0	1,000
2202031030004130131VN	03160307001	0	0	0	600	600
2202031030004130131VN	03160307006	0	0	0	600	600
2202031030004130133VN	03160307006	0	0	1,000	0	1,000
2202031030004110111VN	03170307001	0	0	500	0	500
2202031030004130131VN	03170307001	0	0	0	600	600
2202031030004130131VN	03170307002	0	0	0	600	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130135VN	03170307002	0	1,135	0	0	1,135
2202031030004130131VN	03180307001	0	0	0	600	600
2202031030004130133VN	03180307001	0	0	0	1,000	1,000
2202031030004130131VN	03180307002	0	0	0	600	600
2202031030004130133VN	03180307002	0	0	0	800	800
2202031030004130131VN	03190307001	0	0	0	600	600
2202031030004130133VN	03190307001	0	0	0	1,000	1,000
2202031030004130131VN	03190307002	0	0	0	600	600
2202031030004130133VN	03190307002	0	0	0	1,000	1,000
2202031030004130131VN	03190307003	0	0	0	400	400
2202031030004130133VN	03190307003	0	0	0	1,000	1,000
2202031030004130133VN	03210307001	0	0	800	0	800
2202031030004130133VN	03210307002	0	0	0	1,000	1,000
2202031030004130133VN	03210307003	0	0	0	1,000	1,000
2202031030004130133VN	04010304001	0	0	0	1,000	1,000
2202031030004130137VN	04010304001	0	180	180	180	540
2202031030004140141VN	04010304001	30	22	22	22	96
2202031030004270272VN	04010304001	22	22	22	22	88
2202031030004280281VN	04010304001	22	22	22	22	88
2202031030004110111VN	04010307002	0	500	0	0	500
2202031030004130131VN	04010307002	0	1,000	0	0	1,000
2202031030004130133VN	04010307002	0	1,000	0	0	1,000
2202031030004130135VN	04010307002	0	1,000	0	0	1,000
2202020040004110111VN	04010307009	0	300	250	250	800
2202020040004130131VN	04010307009	0	1,700	1,700	1,700	5,100
2202020040004130133VN	04010307009	0	50	60	70	180
2202020040004130135VN	04010307009	0	1,090	1,100	1,090	3,280
2202020040004130136VN	04010307009	0	45	68	68	181
2202020040004130137VN	04010307009	0	180	180	180	540
2202020040004130138VN	04010307009	0	180	230	230	640
2202031030004130138VN	04020307001	0	180	180	180	540

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130131VN	04020307003	0	1,000	0	0	1,000
2202031030004130133VN	04020307003	0	1,000	0	0	1,000
2202031030004130133VN	04030307004	0	0	0	1,000	1,000
2202031030004110111VN	04070304015	0	0	0	1,000	1,000
2202031030004130131VN	04070304015	0	1,000	0	0	1,000
2202031030004130133VN	04070304015	0	0	1,000	0	1,000
2202031030004130135VN	04070304015	0	635	0	0	635
2202031030004130131VN	04080304001	0	1,000	0	0	1,000
2202031030004130133VN	04080304001	0	800	0	0	800
2202031030004130131VN	04100307001	0	0	1,000	0	1,000
2202031030004130135VN	04100307001	0	0	0	753	753
2202031030004130131VN	04100307002	0	0	1,000	0	1,000
2202031030004130135VN	04100307002	0	0	0	758	758
2202031030004110111VN	04100307003	0	500	0	0	500
2202031030004130131VN	04100307003	0	0	0	1,000	1,000
2202031030004130133VN	04100307003	0	1,000	0	0	1,000
2202031030004130135VN	04100307003	0	635	0	0	635
2202031030004110111VN	04110307005	0	0	0	625	625
2202031030004130131VN	04140304001	0	1,000	0	0	1,000
2202031030004130133VN	04140304001	0	1,000	0	0	1,000
2202031030004130135VN	04140304001	0	0	753	0	753
2202031030004130131VN	04140307002	0	800	0	0	800
2202031030004130135VN	04140307002	0	0	759	0	759
2202031030004130131VN	04140307004	0	0	1,000	0	1,000
2202031030004110111VN	04140307006	0	0	625	0	625
2202031030004110111VN	04150304004	0	0	500	0	500
2202031030004130131VN	04150304004	0	0	0	1,000	1,000
2202031030004130133VN	04150304004	0	0	1,000	0	1,000
2202031030004130135VN	04150304004	0	0	758	0	758
2202031030004130133VN	04150307001	0	0	1,000	0	1,000
2202031030004130131VN	05010307003	0	1,000	0	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202020040004110111VN	05010308024	0	300	250	300	850
2202031030004130131VN	05020304001	0	0	1,000	0	1,000
2202031030004130133VN	05020304001	0	0	1,000	0	1,000
2202031030004130131VN	05080307001	0	0	0	1,000	1,000
2202031030004130133VN	05080307001	0	0	0	800	800
2202031030004130131VN	05090307001	0	0	0	800	800
2202031030004130133VN	05090307001	0	0	0	1,000	1,000
2202031030004130133VN	05100307001	0	0	1,000	0	1,000
2202031030004130133VN	05120307001	0	0	0	1,000	1,000
2202031030004110111VN	05120307002	0	0	500	0	500
2202031030004130131VN	05120307002	0	0	0	1,000	1,000
2202031030004130133VN	05120307002	0	0	1,000	0	1,000
2202031030004130135VN	05120307002	0	0	0	759	759
2202031030004130131VN	05140307001	0	0	1,000	0	1,000
2202031030004130133VN	05140307001	0	0	1,000	0	1,000
2202031030004130131VN	05140307002	0	0	1,000	0	1,000
2202031030004130133VN	05140307002	0	0	0	1,000	1,000
2202031030004130131VN	05140307003	0	0	1,000	0	1,000
2202031030004130133VN	05140307003	0	0	0	1,000	1,000
2202031030004110111VN	05160307001	0	500	0	0	500
2202031030004130131VN	05160307001	0	0	0	1,000	1,000
2202031030004130133VN	05160307001	0	1,000	0	0	1,000
2202031030004130131VN	05160307016	0	0	0	1,000	1,000
2202031030004130133VN	05160307016	0	1,000	0	0	1,000
2202020040004130136VN	06010307001	0	45	68	68	181
2202031030004130131VN	06010307001	0	350	340	340	1,030
2202031030004130133VN	06010307001	0	350	340	340	1,030
2202031030004130135VN	06010307001	0	289	289	289	867
2202031030004130137VN	06010307001	0	180	180	180	540
2202031030004130138VN	06010307001	0	180	180	180	540
2202030010005110111VN	06010307006	0	4,000	4,000	4,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202030010005130131VN	06010307006	0	13,000	14,000	13,000	40,000
2202030010005130134VN	06010307006	0	90,000	80,000	80,000	2,50,000
2202030010005130135VN	06010307006	0	7,000	7,000	6,000	20,000
2202030010005130136VN	06010307006	0	400	300	300	1,000
2202030010005130137VN	06010307006	0	450	500	400	1,350
2202030010005130138VN	06010307006	0	500	500	250	1,250
2202030010005280281VN	06010307006	0	1,250	0	500	1,750
2202031030004130131VN	06010307015	0	350	340	340	1,030
2202031030004130133VN	06010307015	0	350	340	340	1,030
2202031030004130135VN	06010307015	0	283	283	283	849
2202020040004110111VN	06010308002	0	300	250	300	850
2202020040004130131VN	06010308002	0	1,700	1,700	1,700	5,100
2202020040004130133VN	06010308002	0	50	60	70	180
2202020040004130135VN	06010308002	0	1,100	1,090	1,090	3,280
2202020040004130138VN	06010308002	0	180	230	220	630
2202031030004130131VN	06020307002	0	350	340	340	1,030
2202031030004130133VN	06020307002	0	350	340	340	1,030
2202031030004130133VN	06020307005	0	350	340	340	1,030
2202031030004110111VN	06080307001	0	250	271	270	791
2202031030004130131VN	06080307001	0	350	340	340	1,030
2202031030004130133VN	06080307001	0	350	340	340	1,030
2202031030004130131VN	06140307001	0	350	340	340	1,030
2202031030004130133VN	06140307001	0	350	340	340	1,030
2202031030004110111VN	06150307002	0	250	271	270	791
2202031030004130131VN	06150307002	0	350	340	340	1,030
2202031030004130133VN	06150307002	0	350	340	340	1,030
2202031030004130135VN	06150307002	0	283	283	283	849
2202031030004130131VN	06150310002	0	350	340	340	1,030
2202031030004130133VN	06150310002	0	350	340	340	1,030
2202031030004130135VN	06150310002	0	283	283	283	849
2202031030004130131VN	06160307001	0	350	340	340	1,030

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130133VN	06160307001	0	350	340	340	1,030
2202031030004110111VN	06180307001	0	250	271	270	791
2202031030004130131VN	06180307001	0	350	340	340	1,030
2202031030004130133VN	06180307001	0	350	340	340	1,030
2202020040004110111VN	07010307001	0	300	250	300	850
2202031030004130131VN	07010307006	0	350	340	350	1,040
2202031030004130133VN	07010307006	0	350	340	340	1,030
2202031030004130131VN	07020307001	0	350	340	350	1,040
2202031030004130133VN	07020307001	0	350	340	340	1,030
2202020040004130137VN	07030307001	0	180	180	180	540
2202031030004110111VN	07030307001	0	250	271	274	795
2202031030004130131VN	07030307001	0	350	340	350	1,040
2202031030004130133VN	07030307001	0	350	340	340	1,030
2202031030004130135VN	07030307001	0	283	283	283	849
2202031030004140141VN	07030307001	22	30	22	22	96
2202031030004270272VN	07030307001	22	22	22	22	88
2202031030004280281VN	07030307001	22	22	22	22	88
2202031030004110111VN	07040307001	0	250	270	271	791
2202031030004130131VN	07040307001	0	350	340	350	1,040
2202031030004130133VN	07040307001	0	350	340	340	1,030
2202031030004130135VN	07040307001	0	283	283	283	849
2202031030004130131VN	07040307002	0	350	340	350	1,040
2202031030004130133VN	07040307002	0	350	340	340	1,030
2202031030004110111VN	07070307002	0	250	271	270	791
2202031030004130131VN	07070307002	0	350	340	350	1,040
2202031030004130133VN	07070307002	0	350	340	340	1,030
2202031030004130135VN	07070307002	0	283	283	283	849
2202031030004130131VN	07070307003	0	350	340	450	1,140
2202031030004130133VN	07070307003	0	350	340	340	1,030
2202031030004130135VN	07070307003	0	283	283	283	849
2202031030004130131VN	07070307005	0	350	340	340	1,030

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130133VN	07070307005	0	350	340	340	1,030
2202031030004130131VN	07080307002	0	350	340	350	1,040
2202031030004130133VN	07080307002	0	350	340	340	1,030
2202031030004130131VN	07120310002	0	350	340	350	1,040
2202031030004130131VN	07130307002	0	350	340	350	1,040
2202031030004130133VN	07130307002	0	350	340	340	1,030
2202020040004110111VN	08010307006	0	300	250	300	850
2202020040004130131VN	08010307006	0	1,700	1,700	1,700	5,100
2202020040004130133VN	08010307006	0	50	70	70	190
2202020040004130135VN	08010307006	0	1,090	1,090	1,090	3,270
2202020040004130136VN	08010307006	0	46	68	68	182
2202020040004130137VN	08010307006	0	180	180	180	540
2202020040004130138VN	08010307006	0	180	230	220	630
2202031030004130131VN	08010307007	0	291	283	283	857
2202031030004130133VN	08010307007	0	283	283	283	849
2202031030004130137VN	08010307007	0	180	180	180	540
2202031030004140141VN	08010307007	22	22	30	22	96
2202031030004270272VN	08010307007	22	22	30	22	96
2202031030004130131VN	08010307008	0	283	291	283	857
2202031030004130133VN	08010307008	0	283	283	283	849
2202031030004130138VN	08010307008	0	180	180	180	540
2202031030004280281VN	08010307008	22	22	22	22	88
2202031030004130131VN	08010307010	0	283	283	283	849
2202031030004130133VN	08010307010	0	283	283	283	849
2202031030004130131VN	08010307012	0	283	283	283	849
2202031030004130133VN	08010307012	0	283	283	283	849
2202031030004130135VN	08010307012	0	378	378	378	1,134
2202031030004130131VN	08030307001	0	283	283	283	849
2202031030004130133VN	08030307001	0	283	283	283	849
2202031030004130131VN	08030307003	0	283	283	283	849
2202031030004130133VN	08030307003	0	283	283	283	849

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130131VN	08040304002	0	283	283	283	849
2202031030004130133VN	08040304002	0	283	283	283	849
2202031030004130131VN	08050307002	0	283	283	283	849
2202031030004130133VN	08050307002	0	283	283	283	849
2202031030004130131VN	08060307001	0	283	283	283	849
2202031030004130133VN	08060307001	0	283	283	283	849
2202031030004130135VN	08060307001	0	378	378	378	1,134
2202031030004130131VN	08060307007	0	283	283	283	849
2202031030004130133VN	08060307007	0	283	283	283	849
2202031030004130131VN	08060307011	0	283	283	283	849
2202031030004130133VN	08060307011	0	283	283	283	849
2202031030004110111VN	08070304001	0	0	0	500	500
2202031030004130131VN	08070304001	0	283	283	283	849
2202031030004130133VN	08070304001	0	283	283	283	849
2202031030004110111VN	08070304007	0	0	500	0	500
2202031030004130131VN	08070304007	0	283	283	283	849
2202031030004130133VN	08070304007	0	283	283	283	849
2202031030004130135VN	08070304007	0	378	378	378	1,134
2202031030004110111VN	08080304001	0	0	500	0	500
2202031030004130131VN	08080304001	0	283	283	283	849
2202031030004130133VN	08080304001	0	283	283	283	849
2202031030004130131VN	08090307002	0	283	283	283	849
2202031030004130133VN	08090307002	0	283	283	283	849
2202031030004130131VN	08090307003	0	283	283	291	857
2202031030004130133VN	08090307003	0	283	283	283	849
2202031030004110111VN	08100307001	0	0	500	0	500
2202031030004130131VN	08100307001	0	283	283	283	849
2202031030004130133VN	08100307001	0	291	291	291	873
2202031030004130135VN	08100307001	0	380	380	410	1,170
2202031030004110111VN	08100307004	0	500	0	0	500
2202031030004130131VN	08100307004	0	283	283	283	849

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130133VN	08100307004	0	283	283	283	849
2202031030004110111VN	08110304004	0	500	0	0	500
2202031030004130131VN	08110304004	0	283	283	283	849
2202031030004130133VN	08110304004	0	283	283	283	849
2202031030004130135VN	08110304004	0	378	378	378	1,134
2202031030004110111VN	08120304002	0	500	0	0	500
2202031030004130131VN	08120304002	0	283	283	283	849
2202031030004130133VN	08120304002	0	283	283	283	849
2202031030004110111VN	08120304004	0	0	0	500	500
2202031030004130131VN	08120304004	0	283	283	283	849
2202031030004130133VN	08120304004	0	283	283	283	849
2202031030004130135VN	08120304004	0	378	378	378	1,134
2202031030004130131VN	08120304006	0	283	283	283	849
2202031030004130133VN	08120304006	0	283	283	283	849
2202031030004130131VN	08130307001	0	283	283	283	849
2202031030004130133VN	08130307001	0	283	283	283	849
2202031030004110111VN	08140304001	0	0	0	500	500
2202031030004130131VN	08140304001	0	283	283	283	849
2202031030004130133VN	08140304001	0	283	283	283	849
2202020040004130136VN	09010310006	0	46	68	68	182
2202031030004130133VN	09010310006	0	2,000	0	0	2,000
2202031030004270272VN	09010310006	22	22	22	22	88
2202031030004110111VN	09010310007	0	1,500	1,500	0	3,000
2202031030004280281VN	09010310007	22	22	22	22	88
2202031030004130131VN	09010310008	0	1,000	0	0	1,000
2202031030004130138VN	09010310008	0	180	180	180	540
2202031030004140141VN	09010310008	22	22	22	30	96
2202031030004130131VN	09010310009	0	1,000	0	0	1,000
2202020040004110111VN	09010310011	0	300	250	300	850
2202020040004130131VN	09010310011	0	1,700	1,700	1,700	5,100
2202020040004130133VN	09010310011	0	50	70	70	190

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202020040004130135VN	09010310011	0	1,090	1,090	1,090	3,270
2202020040004130137VN	09010310011	0	180	180	180	540
2202020040004130138VN	09010310011	0	180	230	230	640
2202031030004130131VN	09020307001	0	1,000	0	0	1,000
2202031030004130131VN	09020307002	0	1,000	0	0	1,000
2202031030004130131VN	09020307003	0	1,000	0	0	1,000
2202031030004130133VN	09030307001	0	0	0	2,000	2,000
2202031030004110111VN	09030307002	0	0	0	1,500	1,500
2202031030004130133VN	09030307002	0	0	0	2,000	2,000
2202031030004130131VN	09040307001	0	0	1,000	0	1,000
2202031030004130131VN	09040307002	0	0	0	1,000	1,000
2202031030004130133VN	09040307002	0	0	2,800	0	2,800
2202031030004130135VN	09050307001	0	0	1,300	0	1,300
2202031030004130131VN	09060307001	0	0	0	1,000	1,000
2202031030004130133VN	09060307001	0	0	2,000	0	2,000
2202031030004130131VN	09070307001	0	0	1,000	0	1,000
2202031030004130131VN	09070307002	0	0	0	1,000	1,000
2202031030004130133VN	09070307005	0	0	0	1,000	1,000
2202031030004130135VN	09070307005	0	0	0	1,000	1,000
2202031030004130131VN	09080307001	0	0	1,000	0	1,000
2202031030004130131VN	09080307002	0	0	0	1,000	1,000
2202031030004130135VN	09090307001	0	1,000	0	0	1,000
2202031030004130131VN	09090307004	0	0	800	0	800
2202031030004130131VN	09110307001	0	0	0	1,000	1,000
2202031030004130131VN	09110307002	0	0	0	800	800
2202031030004130135VN	09120307001	0	0	0	1,270	1,270
2202031030004130133VN	09120307002	0	0	0	2,000	2,000
2202031030004130131VN	09120307003	0	0	1,000	0	1,000
2202031030004130131VN	09130307001	0	1,800	0	0	1,800
2202031030004130133VN	09130307001	0	2,800	0	0	2,800
2202031030004130137VN	09130307001	0	180	180	180	540

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130131VN	09130307002	0	0	1,000	0	1,000
2202031030004130133VN	09140307001	0	2,000	0	0	2,000
2202031030004130135VN	09140307002	0	0	1,000	0	1,000
2202031030004130131VN	09140307003	0	0	1,000	0	1,000
2202031030004130133VN	09140307004	0	0	2,000	0	2,000
2202031030004130131VN	09150307001	0	0	0	1,000	1,000
2202031030004130135VN	09150307001	0	1,270	0	0	1,270
2202031030004110111VN	10010304017	0	0	500	0	500
2202031030004130131VN	10010304017	0	158	158	158	474
2202031030004130133VN	10010304017	0	158	158	158	474
2202031030004130135VN	10010304017	0	0	568	0	568
2202020040004130136VN	10010307001	0	45	68	68	181
2202020040004130136VN	10010307001	0	46	69	68	183
2202031030004130131VN	10010307001	0	258	258	258	774
2202031030004130133VN	10010307001	0	258	258	258	774
2202031030004130135VN	10010307001	0	0	568	0	568
2202031030004130131VN	10010307002	0	158	158	158	474
2202031030004130133VN	10010307002	0	158	158	158	474
2202031030004130131VN	10010307003	0	222	222	222	666
2202031030004130133VN	10010307003	0	222	222	222	666
2202031030004130135VN	10010307003	0	566	0	0	566
2202031030004140141VN	10010307003	22	22	22	22	88
2202031030004140141VN	10010307003	22	22	22	22	88
2202031030004270272VN	10010307003	22	22	22	22	88
2202031030004270272VN	10010307003	22	22	22	22	88
2202031030004280281VN	10010307003	22	22	22	30	96
2202031030004280281VN	10010307003	22	30	22	22	96
2202020040004110111VN	10010309002	0	200	300	350	850
2202020040004130131VN	10010309002	0	1,650	1,700	1,725	5,075
2202020040004130133VN	10010309002	0	50	70	70	190
2202020040004130135VN	10010309002	0	1,090	1,090	1,090	3,270

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202020040004130137VN	10010309002	0	180	180	180	540
2202020040004130138VN	10010309002	0	180	230	230	640
2202031030004130131VN	10010309004	0	158	158	158	474
2202031030004130133VN	10010309004	0	158	158	158	474
2202031030004130131VN	10030304002	0	158	158	158	474
2202031030004130133VN	10030304002	0	158	158	158	474
2202031030004130131VN	10030307001	0	158	158	158	474
2202031030004130133VN	10030307001	0	158	158	158	474
2202031030004130135VN	10030307001	0	0	0	568	568
2202031030004130131VN	10030307002	0	158	158	158	474
2202031030004130133VN	10030307002	0	158	158	158	474
2202031030004130135VN	10030307002	0	0	0	568	568
2202031030004110111VN	10030307003	0	0	0	500	500
2202031030004130131VN	10030307003	0	158	158	158	474
2202031030004130133VN	10030307003	0	158	158	158	474
2202031030004130131VN	10040307001	0	158	158	158	474
2202031030004130133VN	10040307001	0	158	158	158	474
2202031030004130135VN	10040307001	0	0	567	0	567
2202031030004130131VN	10040307002	0	158	158	158	474
2202031030004130133VN	10040307002	0	158	158	158	474
2202031030004130135VN	10040307002	0	0	567	0	567
2202031030004130137VN	10040307002	0	200	180	180	560
2202031030004130131VN	10050307001	0	158	158	158	474
2202031030004130133VN	10050307001	0	158	158	158	474
2202031030004130131VN	10060307001	0	158	158	158	474
2202031030004130133VN	10060307001	0	158	158	158	474
2202031030004110111VN	10060307002	0	0	0	500	500
2202031030004130131VN	10060307002	0	158	158	158	474
2202031030004130133VN	10060307002	0	158	158	158	474
2202031030004130131VN	10060307003	0	158	158	158	474
2202031030004130133VN	10060307003	0	158	158	158	474

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004110111VN	10070304004	0	0	500	0	500
2202031030004130131VN	10070304004	0	158	158	158	474
2202031030004130133VN	10070304004	0	158	158	158	474
2202031030004130131VN	10070307001	0	158	158	158	474
2202031030004130133VN	10070307001	0	158	158	158	474
2202031030004130135VN	10070307001	0	0	0	567	567
2202031030004130131VN	10070307002	0	158	158	158	474
2202031030004130133VN	10070307002	0	158	158	158	474
2202031030004130135VN	10070307002	0	0	0	567	567
2202031030004110111VN	10070307003	0	500	0	0	500
2202031030004130131VN	10070307003	0	158	158	158	474
2202031030004130133VN	10070307003	0	158	158	158	474
2202031030004130131VN	10070307004	0	158	158	158	474
2202031030004130133VN	10070307004	0	158	158	158	474
2202031030004110111VN	10080304003	0	0	0	500	500
2202031030004130131VN	10080304003	0	158	158	158	474
2202031030004130133VN	10080304003	0	158	158	158	474
2202031030004130131VN	10080307001	0	158	158	158	474
2202031030004130133VN	10080307001	0	158	158	158	474
2202031030004130135VN	10080307001	0	568	0	0	568
2202031030004130131VN	10090307001	0	158	158	158	474
2202031030004130133VN	10090307001	0	158	158	158	474
2202031030004130131VN	10100304001	0	158	158	158	474
2202031030004130133VN	10100304001	0	158	158	158	474
2202031030004130131VN	10100307001	0	158	158	158	474
2202031030004130133VN	10100307001	0	158	158	158	474
2202031030004130135VN	10100307001	0	568	0	0	568
2202031030004130131VN	10110307001	0	158	158	158	474
2202031030004130133VN	10110307001	0	158	158	158	474
2202031030004130138VN	10110307001	0	200	180	180	560
2202031030004130131VN	10120304002	0	158	158	158	474

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130133VN	10120304002	0	158	158	158	474
2202031030004130131VN	10120307001	0	158	158	158	474
2202031030004130133VN	10120307001	0	158	158	158	474
2202031030004130131VN	10120307002	0	158	158	158	474
2202031030004130133VN	10120307002	0	158	158	158	474
2202031030004130131VN	10120309001	0	158	158	158	474
2202031030004130133VN	10120309001	0	158	158	158	474
2202031030004130131VN	10130307001	0	158	158	158	474
2202031030004130133VN	10130307001	0	158	158	158	474
2202031030004130131VN	10130307002	0	158	158	158	474
2202031030004130133VN	10130307002	0	158	158	158	474
2202031030004130131VN	10140307001	0	158	158	158	474
2202031030004130133VN	10140307001	0	158	158	158	474
2202031030004130131VN	10140307003	0	158	158	158	474
2202031030004130133VN	10140307003	0	158	158	158	474
2202031030004110111VN	10150307001	0	500	0	0	500
2202031030004130131VN	10150307001	0	158	158	158	474
2202031030004130133VN	10150307001	0	158	158	158	474
2202031030004130131VN	10150307002	0	158	158	158	474
2202031030004130133VN	10150307002	0	158	158	158	474
2202031030004130131VN	10160307001	0	158	158	158	474
2202031030004130133VN	10160307001	0	158	158	158	474
2202031030004130135VN	10160307001	0	568	0	0	568
2202031030004110111VN	10160307002	0	500	0	0	500
2202031030004130131VN	10160307002	0	158	158	158	474
2202031030004130133VN	10160307002	0	158	158	158	474
2202031030004130131VN	10170304002	0	158	158	158	474
2202031030004130133VN	10170304002	0	158	158	158	474
2202031030004130131VN	10170304003	0	158	158	158	474
2202031030004130133VN	10170304003	0	158	158	158	474
2202031030004110111VN	10180307001	0	0	500	0	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130131VN	10180307001	0	158	158	158	474
2202031030004130133VN	10180307001	0	158	158	158	474
2202031030004130131VN	10180307002	0	158	158	158	474
2202031030004130133VN	10180307002	0	158	158	158	474
2202031030004110111VN	11010307012	0	500	500	500	1,500
2202031030004130131VN	11010307012	0	680	680	680	2,040
2202031030004130133VN	11010307012	0	680	680	680	2,040
2202031030004130135VN	11010307012	0	460	454	454	1,368
2202031030004130138VN	11010307012	0	180	200	180	560
2202031030004110111VN	11040307003	0	500	500	500	1,500
2202031030004130131VN	11040307003	0	680	680	680	2,040
2202031030004130133VN	11040307003	0	680	680	680	2,040
2202031030004130135VN	11040307003	0	460	454	454	1,368
2202031030004110111VN	11040307004	0	500	500	500	1,500
2202031030004130131VN	11040307004	0	680	680	680	2,040
2202031030004130133VN	11040307004	0	680	680	680	2,040
2202031030004130131VN	11050307003	0	680	680	680	2,040
2202031030004130133VN	11050307003	0	680	680	680	2,040
2202031030004130131VN	11060307005	0	680	680	680	2,040
2202031030004130133VN	11060307005	0	680	680	680	2,040
2202031030004130135VN	11060307005	0	460	454	454	1,368
2202031030004130131VN	11090307002	0	680	680	680	2,040
2202031030004130133VN	11090307002	0	680	680	680	2,040
2202031030004130131VN	11100307003	0	680	680	680	2,040
2202031030004130133VN	11100307003	0	680	680	680	2,040
2202031030004130131VN	11120307001	0	680	680	680	2,040
2202031030004130133VN	11120307001	0	680	680	680	2,040
2202031030004130135VN	11120307001	0	460	454	454	1,368
2202031030004130137VN	11120307004	0	180	200	180	560
2202031030004130131VN	11120307011	0	680	680	680	2,040
2202031030004130133VN	11120307011	0	680	680	680	2,040

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130135VN	11120307011	0	460	454	454	1,368
2202031030004130131VN	11140307002	0	680	680	680	2,040
2202031030004130133VN	11140307002	0	680	680	680	2,040
2202020040004110111VN	11160302001	0	200	350	300	850
2202020040004130131VN	11160302001	0	1,650	1,700	1,725	5,075
2202020040004130133VN	11160302001	0	50	70	60	180
2202020040004130135VN	11160302001	0	1,090	1,090	1,090	3,270
2202020040004130136VN	11160302001	0	46	69	68	183
2202020040004130137VN	11160302001	0	180	180	180	540
2202020040004130138VN	11160302001	0	180	230	230	640
2202031030004140141VN	11160302001	22	22	22	22	88
2202031030004270272VN	11160302001	22	22	22	22	88
2202031030004280281VN	11160302001	22	22	30	22	96
2202031030004110111VN	12010307001	0	500	0	0	500
2202031030004130131VN	12010307001	0	500	500	500	1,500
2202031030004130133VN	12010307001	0	680	670	300	1,650
2202031030004130135VN	12010307001	0	500	0	0	500
2202031030004130137VN	12010307001	0	0	0	100	100
2202031030004110111VN	12010307002	0	500	0	0	500
2202031030004130131VN	12010307002	0	500	500	500	1,500
2202031030004130133VN	12010307002	0	698	745	300	1,743
2202031030004130135VN	12010307002	0	500	0	0	500
2202031030004130137VN	12010307002	0	0	0	100	100
2202031030004130138VN	12010307002	0	0	180	100	280
2202031030004110111VN	12010307003	0	500	0	0	500
2202031030004130131VN	12010307003	0	500	500	500	1,500
2202031030004130133VN	12010307003	0	662	0	300	962
2202031030004130135VN	12010307003	0	0	500	0	500
2202031030004130137VN	12010307003	0	180	0	0	180
2202030010005110111VN	12010307004	0	4,000	4,000	4,000	12,000
2202030010005130131VN	12010307004	0	13,000	13,000	14,000	40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202030010005130134VN	12010307004	0	80,000	80,000	90,000	2,50,000
2202030010005130135VN	12010307004	0	6,000	7,000	7,000	20,000
2202030010005130136VN	12010307004	0	300	300	400	1,000
2202030010005130137VN	12010307004	250	400	250	450	1,350
2202030010005130138VN	12010307004	0	250	750	500	1,500
2202030010005280281VN	12010307004	0	0	1,250	500	1,750
2202020040004110111VN	12010308004	0	200	350	300	850
2202020040004130131VN	12010308004	0	1,650	1,725	1,700	5,075
2202020040004130133VN	12010308004	0	50	70	60	180
2202020040004130135VN	12010308004	0	1,090	1,090	1,100	3,280
2202020040004130137VN	12010308004	0	180	180	180	540
2202020040004130138VN	12010308004	0	180	230	230	640
2202031030004110111VN	12020307001	0	0	500	0	500
2202031030004130131VN	12020307001	0	500	500	500	1,500
2202031030004130133VN	12020307001	0	680	670	300	1,650
2202031030004130135VN	12020307001	0	500	0	0	500
2202031030004110111VN	12040307001	0	0	0	503	503
2202031030004130131VN	12040307001	0	500	500	500	1,500
2202031030004130133VN	12040307001	0	680	670	300	1,650
2202031030004130135VN	12040307001	0	0	500	0	500
2202031030004130131VN	12040307002	0	500	500	500	1,500
2202031030004130133VN	12040307002	0	680	670	300	1,650
2202031030004130135VN	12040307002	0	0	500	0	500
2202031030004130131VN	12040307003	0	500	500	500	1,500
2202031030004130133VN	12040307003	0	0	0	300	300
2202031030004130135VN	12040307003	0	0	0	500	500
2202031030004130131VN	12050307001	0	500	500	500	1,500
2202031030004130133VN	12050307001	0	0	0	500	500
2202031030004130135VN	12050307001	0	0	0	500	500
2202031030004130133VN	12060307001	0	0	0	300	300
2202031030004130135VN	12060307001	0	0	0	500	500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202031030004130133VN	12080307001	0	0	0	300	300
2202031030004110111VN	12080308009	0	0	500	0	500
2202031030004130131VN	12080308009	0	500	500	500	1,500
2202031030004130133VN	12080308009	0	0	0	800	800
2202031030004130133VN	12090307001	0	0	0	300	300
2202031030004130131VN	12090307002	0	500	500	500	1,500
2202031030004130133VN	12090307002	0	680	670	300	1,650
2202031030004130135VN	12090307002	0	0	500	0	500
2202031030004130133VN	12090307003	0	0	300	300	600
2202031030004130135VN	12090307003	0	0	0	500	500
2202031030004110111VN	12090307004	0	0	500	0	500
2202031030004130131VN	12090307004	0	500	500	500	1,500
2202031030004130133VN	12090307004	0	680	670	300	1,650
2202031030004130137VN	12090307004	0	0	180	0	180
2202031030004130131VN	12100307001	0	300	300	300	900
2202031030004130133VN	12100307001	0	0	395	300	695
2202031030004130135VN	12100307001	0	0	270	0	270
2202031030004130133VN	12100307002	0	0	0	500	500
2202031030004130135VN	12100307002	0	0	0	270	270
2202031030004130131VN	12110307001	0	500	500	500	1,500
2202031030004130133VN	12110307001	0	680	670	300	1,650
2202031030004110111VN	12110307002	0	0	0	500	500
2202031030004130131VN	12110307002	0	500	500	500	1,500
2202031030004130133VN	12110307002	0	680	670	500	1,850
2202031030004130135VN	12110307002	0	500	0	0	500
2202031030004130138VN	12110307002	0	180	0	100	280
2202031030004110111VN	12120307002	0	0	0	497	497
2202031030004130135VN	12120307002	0	270	0	0	270
2202020040004110111VN	22010307003	0	200	350	300	850
2202020040004130131VN	22010307003	0	1,650	1,725	1,700	5,075
2202020040004130133VN	22010307003	0	0	110	70	180

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202020040004130135VN	22010307003	0	1,090	1,090	1,090	3,270
2202020040004130137VN	22010307003	0	180	180	180	540
2202020040004130138VN	22010307003	0	200	220	230	650
2202031030004130131VN	22010307003	0	6,800	6,800	6,800	20,400
2202031030004130133VN	22010307003	0	6,800	6,800	6,800	20,400
2202031030004130135VN	22010307003	0	2,270	2,270	2,270	6,810
2202031030004130138VN	22010307003	0	180	180	180	540
2202031030004130137VN	22010307005	0	180	180	180	540
2202020040004130136VN	22070307001	0	46	68	68	182
2202031030004110111VN	22070307001	0	1,500	0	0	1,500
2202031030004280281VN	22080307002	30	22	22	22	96
2202031030004110111VN	22090307001	0	0	1,500	0	1,500
2202031030004110111VN	22110307002	0	0	0	1,500	1,500
2202030010003110111VN	27000307001	0	10,000	10,000	10,000	30,000
2202030010003130131VN	27000307001	0	31,500	31,750	31,750	95,000
2202030010003130133VN	27000307001	0	60,000	60,000	60,000	1,80,000
2202030010003130134VN	27000307001	0	1,68,000	1,68,000	1,68,000	5,04,000
2202030010003130135VN	27000307001	0	22,000	22,500	22,500	67,000
2202030010003130136VN	27000307001	0	2,000	2,000	2,000	6,000
2202030010003130137VN	27000307001	0	2,000	2,500	2,500	7,000
2202030010003130138VN	27000307001	0	3,000	3,000	3,000	9,000
2202030010003140141VN	27000307001	0	6,90,000	6,90,000	6,90,000	20,70,000
2202030010003280281VN	27000307001	250	250	250	250	1,000
2202031040008310311VN	27000307001	0	4,48,87,000	4,84,71,000	4,84,71,000	14,18,29,000
2202031040008310312VN	27000307001	0	86,39,000	86,42,000	86,42,000	2,59,23,000
	Total	**1,750**	**5,50,76,750**	**5,86,66,750**	**5,86,66,750**	**17,24,12,000**